~~Original/Duplicate/Triplicate~~

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st and final BTH

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.** Date.....2020.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 001-19-000054.**

Name of Work : Providing Rainwater harvesting at Yelahanka old town Bangla school and venktala govt school in kempegowda ward no -01. Est.Cost: **5.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri Thejesh N (S J Constructions) No 63, Bhadrappa layout Bangalore**

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / **W.O/ 039 /2019-20.** Date: 27-2-2019.

Certified that the measurements were taken by me on 06-08-20 and recorded of Pages 368540 **To** 368545 of measurement **Book No** 3686 and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 06/08/2020 **Officer-in-charge of work** executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer**

		Measurment		Present Measurement			Total up-to date		Remarks
		Qty	cost	Qty	Rate	Cost	Qty	cost	
1	KSRRB 300-1. Earth work excavation ... involving ... horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveling ... neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete ... specifications complete as per specifications.MORTH chapter 3. No. 143/ Item No. 19.1/ ... 19	-	-	97.85	125.00	12231.3	97.85	12231.3	
2	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary ... electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary ... exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, ... excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods ... as per specifications. specification. No. KBS 2.1(a) / 2.3.5 SR 2018-19	-	-	55.79	280.00	15621.2	55.79	15621.2	
3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kanker/ ... KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, ... return trip, excluding time for haulage and return trip complete as per specifications MORTH ... Chapter 1 (Page No.133/ Item No 17.1) SR 2018-19	-	-	153.64	75.00	11523.0	153.64	11523.0	
4	KSRB 2.8 : Providing and filling in foundation with granite/trap **broken metal 100mm,** and down ... approved sand including had packing, ramming, watering, including cost of all materials and labour ... lead and lift, complete as per specifications. Specification. No. KBS, No. 6/ Item No. 2.15/ PWD SR 2018-19	-	-	18.90	2200.00	41580.0	18.90	41580.0	
5	KSRB 5.2-2 Providing and constructing granite / trap / basalt rubble stone masonry in foundation with ... mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in ... course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 22/ ... No. 5.5/ SR 2018-19	-	-	6.02	4300.00	25886.0	6.02	25886.0	
6	RCC Pipe NP 2 1200 mm dia including collers Page No XII Sl No 594 code 0830 SR 2018-19	-	-	3.00	4000.00	12000.0	3.00	12000.0	
7	RCC Precast covering slab for drain (10cm thick)	-	-	35.65	2100.00	74865.0	35.65	74865.0	
8	0750 - Supply and Providing Aggregate 40 mm and below SR 2018-19 (P.II / SL No 25)	-	-	15.22	1000.00	15220.0	15.22	15220.0	
9	0749 - Supply and Providing Aggregate 20 mm and below SR 2018-19 (P.II / SL no 28)	-	-	23.87	1000.00	23870.0	23.87	23870.0	
10	0731 - Supply and Providing Sand PWD SR 2018-19 (P.III / SR No 51	-	-	3.39	1500.00	5085.0	3.39	5085.0	
11	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, ... 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing ... 14 days complete as per specifications, MORTH specifications No. 408, (P.No.13, I.No.4-1.2 of PW,P&I/ ... S.R 2018-19)	-	-	2.09	5000.00	10450.0	2.09	10450.0	
12	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not less than ... 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size ... 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges ... scaffolding, curing complete as per specifications. Page No. 26/ Item No. 5.27/ PWD SR 2018-19	-	-	159.00	899.00	142941.0	159.00	142941.0	
13	KSRB 7.9 : Providing and fixing M.S. grill work for windows and ventilators weighing 21 kg/sqm using M.S ... flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing ... including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of ... materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No. KBS 7.12 ... Page No. 31/ Item No. 7.9/ PWD SR 2018-19	-	-	7.00	97.00	679.0	7.00	679.0	
14	Man hole cover 24" x 24" Page No XXXII Sr 2018-19	-	-	3.00	2300.00	6900.0	3.00	6900.0	
				Sub Total		398851			39885
				GST 12%		47862			4786
				Total		446713			44671

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.